

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

| Customer Name CITY OF CARSON | | |
|---------------------------------|----------------|-----------------|
| Customer Number | Invoice Number | Invoice Date |
| 508690 | 220655AL | 10-19-21 |
| | ARDDept/BPRO | Due Date |
| | SH:CCSE | 12-18-21 |
| | Project No | Revenue Source |
| | 22RE010261 | 9317 |
| | Amount Due | Amount Enclosed |
| | | \$36,085.65 |

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

PO#22200563

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 508690 | 220655AL | 10-19-21 |

Invoice Charges

| Ref Line No. | Project Desc | Description | Service From | Service To | No. of Taxable Units | Unit of Measure | Charges/Credit |
|-----------------------|-------------------------|---------------------------|--------------|------------|----------------------|-----------------|----------------|
| 1 | CSN-SDSU VS UTAH-CARSON | Special Events (902 OT :) | 09-18-21 | 09-18-21 | | | \$33,085.00 |
| 2 | | | 09-18-21 | 09-18-21 | | | \$3,000.65 |
| TOTAL INVOICE Charges | | | | | | | \$36,085.65 |

Other Charges

| Description | Charges |
|-------------|---------|
| | |

TOTAL OTHER Charges

| Credit Payments Applied | \$0.00 |
|------------------------------|-------------|
| Total Amount Due By 12-18-21 | \$36,085.65 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St. 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|-----------------------------------|--------------------------|--------------------|--------|--------------------|-------------------|--------------------|
| NAME OF EVENT: | SDSU VS UTAH | | | | | |
| DATE OF EVENT: | 09/18/21-09/18/21 | | | | | |
| CONTROL NUMBER: | 22RE01 0261 | | | | | |
| Deputy, Generalist (DSG) | 17 | 162.00 | 86.06 | 13,941.72 | 1,533.59 | 15,475.31 |
| Deputy, Generalist (Motor) | | | 94.00 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (B-1) | 10 | 101.00 | 94.00 | 9,494.00 | 1,044.34 | 10,538.34 |
| Deputy, Bonus I (MFTO) | | | 104.34 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (Motor) | | | 99.31 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (B-2) | 2 | 20.00 | 113.55 | 2,271.00 | 249.81 | 2,520.81 |
| Deputy, Bonus II (SEB) | | | 119.96 | 0.00 | 0.00 | 0.00 |
| Deputy, Reserve (S/R) | 3 | 27.00 | 43.22 | 1,166.94 | 128.36 | 1,295.30 |
| Sergeant (SGT) | 3 | 36.50 | 114.03 | 4,162.10 | N/A | 4,162.10 |
| Sergeant, SEB | | | 120.47 | 0.00 | 0.00 | 0.00 |
| Lieutenant (LT) | 1 | 12.00 | 137.02 | 1,644.24 | N/A | 1,644.24 |
| Marshall Dispatcher | 1 | 9.00 | 45.00 | 405.00 | 44.55 | 449.55 |
| Community Service Assistant (CSA) | | | 32.70 | 0.00 | 0.00 | 0.00 |
| Custody Assistant | | | 55.89 | 0.00 | 0.00 | 0.00 |
| Law Enforcement Technician (LET) | | | 50.15 | 0.00 | 0.00 | 0.00 |
| Operations Assistant I (OA1) | | | 48.45 | 0.00 | N/A | 0.00 |
| Security Officer | | | 43.04 | 0.00 | 0.00 | 0.00 |
| Sheriff Station Clerk I | | | 40.26 | 0.00 | N/A | 0.00 |
| Sheriff Station Clerk II | | | 45.66 | 0.00 | N/A | 0.00 |
| Parking Control Officer (PCO) | | | 46.23 | 0.00 | 0.00 | 0.00 |
| Information Systems Analyst I | | | 74.21 | 0.00 | N/A | 0.00 |
| Senior Typist-Clerk | | | 42.41 | 0.00 | N/A | 0.00 |
| SUB-TOTAL | 37.00 | 367.50 | | \$33,085.00 | \$3,000.65 | \$36,085.65 |
| B&W (Explorer) | | | 1.41 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| Trucks less than 10,000 lbs. | | | 0.72 | 0.00 | N/A | 0.00 |
| TOTAL | | | | \$33,085.00 | \$3,000.65 | \$36,085.65 |

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

September 20, 2021

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010261

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: SDSU VS. UTAH

DATE(S) OF EVENT: 09/18/2021 - 09/18/2021

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 SEP 20 PM 4:35

SHERRIFF'S
DEPARTMENT

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

| | |
|------------------------------|--|
| SPECIAL EVENT CONTROL #/902: | 22RE010261 |
| CITY / SPONSOR: | City of Carson |
| PATROL STATION: | Carson Station |
| EVENT NAME: | SDSU vs. Utah |
| DATE(S) OF EVENT: | September 18, 2021 |
| LOCATION: | Dignity Health Sports Park, Carson, CA |

PERSONNEL

| RANK / POSITION | QUANTITY | HOURS |
|-----------------------------------|-----------|--------------|
| LIEUTENANT (LT) | 1 | 12 |
| SERGEANT (SGT) | 3 | 36.5 |
| DEPUTY BONUS II (B-II) | 2 | 20 |
| DEPUTY BONUS I (B-I) | 10 | 101 |
| DEPUTY SHERIFF GENERALIST (DSG) | 17 | 162 |
| RESERVE DEPUTY SHERIFF (S/R) | 3 | 27 |
| PARKING CONTROL OFFICER (PCO) | 0 | 0 |
| MARSHALLS DISPATCHER (MD) | 1 | 9 |
| SHERIFF STATION CLERK II (SSC II) | 0 | 0 |
| TOTAL PERSONNEL/ HOURS: | 37 | 367.5 |

MILEAGE

| VEHICLE / # | QUANTITY | MILES |
|----------------------------------|----------|----------|
| TOTAL VEHICLES / MILEAGE: | 0 | 0 |

RECEIVED
SEP 20 2021

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: September 18, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
 CARSON STATION **TO:** SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010261

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: SDSU vs. Utah
EVENT DATE(S): September 18, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

| Date | Name | Emp.# | Rank | Assignment | Hours |
|------|-----------------|-------|------|------------|-------|
| | See attached | | | | |
| | Overtime Report | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The following mileage was reported:

| Vehicle # | Make / Model | Miles Driven |
|-----------|--------------|--------------|
| None | None | None |

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

RECEIVED

SEP 20 2021

| SDSU VS. UTAH, SATURDAY, 09-18-21 (MUT-AID-5) | | | | |
|---|------------|------|------------|----------|
| LOS ANGELES COUNTY SHERIFF'S DEPARTMENT | | | | |
| NAME | EMPLOYEE # | RANK | U.O.A | OVERTIME |
| STRONG, DRU | 504679 | LT | CAS | 12 |
| (1 LT PERSONNEL) | | | | 12 |
| DOCUYANAN, DEAN | 441399 | SGT | CAS | 12 |
| FULOP, ROBERT | 458290 | SGT | CAS | 12 |
| MOORE, JOHN | 402900 | SGT | CAS | 12.5 |
| (3 SGT PERSONNEL) | | | | 36.5 |
| MILLER, ALEXANDER | 456318 | B-II | ARSON/ EXP | 10 |
| SCHULZE, SCOTT | 411401 | B-II | ARSON/ EXP | 10 |
| (2 B-II PERSONNEL) | | | | 20 |
| AHRARI, MATT | 516499 | B-I | CTU | 11 |
| BAJANOV, CHRISTOPHER | 531567 | B-I | CTU | 11 |
| BECERRA, LILIANA | 423298 | B-I | SVB | 9 |
| BRADSHAW, STANLEY | 532438 | B-I | CAS | 12 |
| CHATMAN, SHANECIA | 468742 | B-I | SMC | 9 |
| COOK, BRIAN | 239179 | B-I | CAS | 9 |
| JANI, DAIVAT | 608242 | B-I | CAS | 11 |
| MALALUAN, ROWEN | 519506 | B-I | CAS | 9 |
| PAROLINI, JASON | 462019 | B-I | MCB | 9 |
| RAMOS, ELIZABETH | 502186 | B-I | PRV | 11 |
| (10 B-I PERSONNEL) | | | | 101 |
| ARAMBULA, EDUARDO | 519436 | DSG | OSS | 11 |
| CORTES, KATHLEEN | 543338 | DSG | PAS | 9 |
| DEBOOM, NATHAN | 606645 | DSG | CAS | 9 |
| DELGADO VELAS, MONICA | 608237 | DSG | BLF | 9 |
| KANG, MARK | 472747 | DSG | PRSNL | 11 |
| MACIEL, CARLOS | 552338 | DSG | CAS | 9 |
| MAREZ, IGNACIO | 547294 | DSG | GGDC | 9 |
| MCGEE, LARRY | 551897 | DSG | CAS | 9 |
| OZUNA, FRANK | 546542 | DSG | CJC | 11 |
| PEREZ, LUIS | 608296 | DSG | CAS | 9 |
| RACHO, JOSE | 463848 | DSG | PAS | 9 |
| SAWYER, SHAWN | 606670 | DSG | EDL | 9 |
| SELECMAN, CHRISTIAN | 478242 | DSG | GGDC | 9 |
| TAYLOR, GUY | 403170 | DSG | CAS | 12 |
| U, DEANA | 648846 | DSG | CRDF | 9 |
| VARGAS, JOHNATHAN | 642976 | DSG | PAS | 9 |
| WILKINS, KIMBERLY | 532565 | DSG | ING | 9 |
| (17 DSG PERSONNEL) | | | | 162 |
| ESCOBEDO, JAYME | 415209 | S/R | CER | 9 |
| MATSUMOTO, EDWARD | 444104 | S/R | CAS | 9 |
| WHITNEY, ROBERT | 550667 | S/R | CAS | 9 |
| (3 S/R PERSONNEL) | | | | 27 |
| N/A | | | | 0 |

RECEIVED

SEP 20 2021

| | | | | |
|-----------------------------|--------|----|--------------------|--------------|
| (0 LET PERSONNEL) | | | | 0 |
| GALLEGO, DIANN | 247973 | MD | CAS | 9 |
| (1 MD PERSONNEL) | | | | 9 |
| N/A | | | | 0 |
| (0 SSC II PERSONNEL) | | | | 0 |
| | 37 | | TOTAL HOURS | 367.5 |